P.W.G. 17 — 1st and final bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

YNK-DBR No. 46 Date 15.12.17

Scheduled Docket No — Head of account P. 1771

Name of work(as per sanctioned estimate) :-

Work code:003-17-000038

NAME OF WORK : **Improvements to main and cross roads of Rajiv Gandhi Nagara in Attur ward no 03**

Name of contractor and full address :- **K Shankar Reddy**

Reference to agreement No :- 40 — **Estimated cost :10.00** — **W.O.dated:40/17-18, dt:09/05/2017**

Certified that the measurments were taken by me on 28/07/2017 and recorded on pages 465944-465949 to of measurment book No 4666 and the work is satisfactorily executed by the contractor.

K. Sankar Reddy
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/07/17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%--------
3) Balance----
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Gross Amt =Rs	947791:00
FSD =Rs	47390:00
CGST = Rs	9478:00
SGST = Rs	9478:00
IT = Rs	9478:00
LC = Rs	9478:00
CBT = Rs	948:00
Royalty = Rs	1285:00
T.P. = Rs	104103:00
Net Amt = Rs	843688:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office

K. Sankar Reddy

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2) K. Sankar Reddy
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs 947791:00
843688:00
104103:00
by Cheque
by Adjustment
Exe. Engineer
EBMP

Cash Rs

Date — Initials of officer making payment — Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2016-17)	Cum			243.00	70.00	17010.00	243.00	17010.00
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			11.52	240.00	2764.80	11.52	2764.80

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2016-17)	Cum			76.41	5000.00	382050.00	76.41	382050.00
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no13,sno4.11)	Cum			11.40	6450.00	73530.00	11.40	73530.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)	Qtl			0.82	59000.00	48380.00	0.82	48380.00
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2015-16, p.no15/4.31)	Sqm			40.80	300.00	12240.00	40.80	12240.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB M2200-5.11.Design mix M20 with OPC cement @320 kgs,with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 Reaffirmed-2008.etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no216,sno28.7.9)	Cum			49.49	7000.00	346430.00	49.49	346430.00
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No 174, I.No 22.7)	Sqm			495.00	85.00	42075.00	495.00	42075.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100 mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications (P.No 175, I.No 22.8.1)	Rmt			38.72	100.00	3872.00	38.72	3872.00
10	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1.Page no133,PWD SR 2016-17	Cum			243.00	80.00	19440.00	243.00	19440.00
					TOTAL		947791.80		947791.80

Asst. Engineer

Asst. Executive Engineer